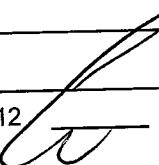


Receiving Report

Date: <u>13/01/19</u>	Batch No: <u>M104183</u>
Supplier: <u>CAMP1</u>	Dart P/O: <u>18680</u>
Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	QC6 Inspection <u>13/01/10</u>
	Work Order <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

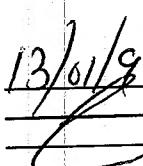
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date: 13/01/19

Received/Costing:

Initial: 

Location:

Purchase Order Receipt Listing

Wednesday, January 09, 2013 3:12:44 PM

All amounts are calculated in domestic currency.

Page 1 of 1

	All Vendors	PO ID	PO18685	All Receipt Dates	All Line Item Types
	All Item ID/GI/WOs	All Rec. Employees	All Currencies	All Currencies	
Grouped by	Vendor ID				

Purchase Order Details										Book Amt	
Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Required Date	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty
VendorID	Vendor Name	PO-VC-CAM002	Campi Steel								
PO18685	1	MT101S16GA	sf			1/4/2013	1/9/2013	192.0000	\$1.77	0.0000	\$340.03
CAD	No	1010/1025 sheet	sf		196.0000	DESJ02			\$340.03	0.0000	0
		16GA									
		124193									
2		M6061T6S.100	sf			1/8/2013	1/9/2013	96.0000	\$5.92	0.0000	\$568.32
	No	6061-T6.100 Sheet	sf		96.0000	DESJ02			\$568.32	0.0000	0
		124193									
										Total Received Quantity:	288.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$908.35
										Total Balance Due Quantity:	4.0000

13

WENDI À / SOL D TO:

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UNIGRAPH AEROSPACE LTD
1270 ABERDEEN STREET
VANCOUVER, B.C.

EXPÉDIEZ À / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

COMMANDER ORDER N° 369633

DATE	03/01/13
TON DE LIVRAISON	N°
PACKING S/P	
DATE DE LIVRAISON	03/01/13
DELIVERY DATE	

REMARQUES / REMARQUES : *Signature*

SOUS-TOTAL SUB TOTAL	T.P.S. GST	T.V.Q. QST / H.S.T.	TOTAL
AND CASHED IN ADVANCE RECEIPTS TO PAY FOR THE ITEMS PURCHASED IN THE AMOUNT THAT ARE SUBJECT TO TAXES			J.D. 000

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VENDU À / SOLD TO:	EXPÉDIEZ À / SHIP TO:		TERM. / TERMES
613-632-5200	613-632-1053	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K2	NET 30 DAYS
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K2	EQUIP & OUT. LIFT	VEND./SALES/ CODE CLIENT / CUST. CODE:	EXPÉDIEZ PAR / SHIP VIA

DATE _____
SIGNATURE DU CLIENT _____ CUSTOMERS SIGNATURE _____

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall
Rob Woodall

Director of Manufacturing Davenport Works

Terrence Thom
Terrence Thom

Quality Assurance Manager

Page 1 of 2

Ship To:

Item Description
 0.1 IN TK (+0.000 - .0060) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) {N) A/T 6061-
 T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
 GUARANTEED. AMS4027 REV N EXC MRK ASME-SB-
 209 REV 11 EXC MRK ASTM B209 REV 10
 CMMFO25 REV U (MARKED) KRAFT PAPER
 INTERLEVED MAX GROSS
 SKID WGT: 4500 LB QUAN TOL +/-30 %
 CQR 0230501 REV 02 CUST REQ 12-05-
 1.2 *** W/E 12-05-26 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	411909	463273	4058	63	PC	27809 46940 D693300
2	411934	463273	4074	63	PC	27809 46940 D693301
3	411935	463273	1876	29	PC	27809 46940 D693302
			10008	155		

Notes for CQR: 0230501.2
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION N DATED
 1997-08-01.

CQR: 0230501.2 Specification Limits

Temp	Dir	UTS	TYS	EL4D
T6	Long Transv.	Max	Min	PCT
		42.0	35.0	10

Ork
13/01/10

ESSAR
STEEL

ESSAR STEEL LTD.
HAZIRA - 394270, DIST. SURAT, GUJARAT, INDIA
MILL TEST AND INSPECTION CERTIFICATE

Test Certificate No: ESH/TC/E/10/CRCA/2012/002207 Date: 02.03.2012 To: CONSIGNER-T
Sales Order No: 12110017517 Date: 07.01.2012
Equivalent Specification: ASTM A1008 CS TYPE B 2007
Product Type: CRCA-COIL

WE CERTIFY THAT THE UNDERTONED MATERIAL DESCRIBED AGAINST THE RESPECTIVE CAST NO HAVE SATISFIED THE REQUIREMENTS OF CHEMICAL COMPOSITION AND/OR PHYSICAL TESTS OF THE RESPECTIVE SPECIFICATION(S) AS FOUND IN THE REPRESENTATIVE SAMPLES SELECTED FROM THEM.

Item No.	Section/Size Tx W (inch)	Coil No- Pack No.	Cat No.	Quantity(m)	Cat Analysis										Mechanical Properties		
					Net Gross Wt.	C %	Nn. %	S %	P %	YS N.S. %	UTS N.S. MPA	EL %	BEND RA %	RA %	Micro %		
070 0.55 X 48.375	2B0712100R	12400141	10.565	0.048	0.275	0.006	0.016	0.218	0.015	218	325	38	OK	1.100	C-773145		
070 0.55 X 48.375	1B0712200R	12400141	9.940	0.055	0.048	0.275	0.006	0.015	0.218	325	38	OK	1.100	C-759623			
070 0.55 X 48.375	2B0713100R	12100301	10.600	0.045	0.055	0.300	0.007	0.011	0.208	320	39	OK	1.100	C-778174			
070 0.55 X 48.375	1B0713200R	12100301	9.840	0.055	0.055	0.300	0.007	0.011	0.208	320	39	OK	1.100				
070 0.55 X 48.375	2B0714100R	12100301	10.310	0.055	0.055	0.300	0.007	0.011	0.201	312	46	OK	1.110				
070 0.55 X 48.375	2B0714200R	12100301	10.700	0.055	0.055	0.300	0.007	0.011	0.201	312	46	OK	1.110				
070 0.55 X 48.375	2B0715100R	12100300	10.440	0.055	0.059	0.305	0.006	0.011	0.218	329	40	OK	1.170				
070 0.55 X 48.375	2B0715200R	12100300	9.808	0.063	0.049	0.305	0.006	0.011	0.218	329	40	OK	1.170				
070 0.55 X 48.375	2B0716100R	12100300	10.770	0.055	0.049	0.305	0.006	0.011	0.207	334	40	OK	1.260	C-7731841			
070 0.55 X 48.375	2B0716200R	12100300	9.468	0.055	0.049	0.305	0.006	0.011	0.207	334	40	OK	1.260				
070 0.55 X 48.375	2B0717100R	12100300	8.130	0.055	0.049	0.305	0.006	0.011	0.229	331	38	OK	0.810	C-759929			
070 0.55 X 48.375	2B0717200R	12100300	10.415	0.049	0.055	0.086	0.011	0.219	331	38	OK	0.810	C-775143				



✓
13/01/10

Item No.	Section/Size No. T X W (Inch)	Coil No.- Pack No.	Cast No.	Quantity(mt)	Cast Analysis						Mechanical Properties						
					Net Wt.	Gross Wt.	C	Mn	S	P	YB	UTS	EL	BEND	RA	N.S.	N.S.
Min	Max				0.020	0.500	0.025	0.030	140	140	30	30	30	30	N.S.	N.S.	
076	0.056 X 48.375	2B0754100R	12100301	10.350	10.435	0.035	0.300	0.007	0.011	210	336	40	OK	1.430			
076	0.056 X 48.375	2B0754200R	12100301	18.410	18.495	0.035	0.350	0.007	0.011	210	336	40	OK	1.430			
070	0.056 X 48.375	2B0755100R	12100302	10.650	10.775	0.034	0.350	0.006	0.008	210	336	40	OK	1.050	C 76.91026		
070	0.056 X 48.375	2B0755200R	12100302	9.150	9.195	0.034	0.350	0.006	0.008	210	336	40	OK	1.050	C 76.91027		
076	0.056 X 48.375	2B1549100R	12400167	9.960	10.015	0.053	0.433	0.004	0.020	199	328	44	OK	1.170	C 82.5313		
076	0.056 X 48.375	2B1549200R	12400167	18.650	18.135	0.053	0.283	0.004	0.020	199	328	44	OK	1.170	C 71.69028		

